

Exhibit C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

Objection Deadline:
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF APRIL 1, 2007 THROUGH APRIL 30, 2007**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 - Acton Site OU3

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$510.00	10.4	\$5,304.00
TOTAL				10.4	\$5,304.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

May 28, 2007
Invoice No.: 386870
Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through April 30, 2007

Fees	\$5,304.00
Total Fees and Disbursements	<u>\$5,304.00</u>

Matter No.: 08743.00088
 Re: Acton Site OU3

Invoice No.: 386870
 May 28, 2007
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
04/12/07	Jaffe	Reviewing, revising draft response to EPA comments on draft work plan and telephone conference and e-mail with Ms. Johns regarding same.	1.1
04/23/07	Jaffe	Research regarding ARARs issue and telephone conference with Ms. Johns regarding same (2.4).	2.4
04/24/07	Jaffe	Research regarding ARARs issue and memorandum to client regarding same (4.3).	4.3
04/25/07	Jaffe	Reviewing ARARs issues and e-mails with team regarding same (1.6).	1.6
04/26/07	Jaffe	E-mails with team regarding letter to EPA (0.8); telephone conference with Ms. Johns regarding same (0.2).	1.0
		Total Hours	10.4

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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 386870
May 28, 2007
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	
Jaffe	10.4	
Total Fees		\$5,304.00
Total Fees and Disbursements		<u>\$5,304.00</u>

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REMITTANCE PAGE

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W.R. Grace & Co.

May 28, 2007
Invoice No.: 386870
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements \$5,304.00

Remittance Address:

Foley Hoag LLP
Box 83176
Woburn, MA 01813-3176

Fed-Ex Remittance Address:

Foley Hoag LLP
Box 83176
100 Maple Street
Stoneham, MA 02180-3125

Federal Tax ID : 04-2150535

Wire Instructions:

Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00088, **Invoice #:** 386870

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

Matter 100 - Woburn Lease Environmental Issues

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$510.00	2.5	\$1,275.00
TOTAL				2.5	\$1,275.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

May 28, 2007
Invoice No.: 386873
Matter No.: 08743.00100

Re: Woburn Lease Environmental Issues

For Professional Services rendered through April 30, 2007

Fees	\$1,275.00
Total Fees and Disbursements	<u>\$1,275.00</u>

Matter No.: 08743.00100
Re: Woburn Lease Environmental Issues

Invoice No.: 386873
May 28, 2007
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
04/26/07	Jaffe	Reviewing, revising draft Guswa report and e-mails with team regarding same (1.7).	1.7
04/30/07	Jaffe	Reviewing, revised draft RW-22 report and e-mails with team (0.8).	0.8
		Total Hours	2.5

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Matter No.: 08743.00100
Re: Woburn Lease Environmental Issues

Invoice No.: 386873
May 28, 2007
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	
Jaffe	2.5	
Total Fees		\$1,275.00
Total Fees and Disbursements		\$1,275.00
		<u>\$1,275.00</u>

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Adam P. Kahn
617-832-1206
Boston

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W.R. Grace & Co.

May 28, 2007
Invoice No.: 386873
Matter No.: 08743.00100

Re: Woburn Lease Environmental Issues

Total Fees and Disbursements	<u>\$1,275.00</u>
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Information:

Client/Matter #: 08743.00100, **Invoice #:** 386873

Billing Attorney: Adam P. Kahn

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